# EXHIBIT A

Fees

# YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Official Committee of Unsecured Creditors 200 Park Avenue New York, NY 10166 Invoice Date: Invoice Number: Matter Number: October 28, 2024 50055521 102750.1001

Re: FTX

Billing Period through September 30, 2024

#### **CURRENT INVOICE**

Professional Services	\$ 51,878.00
Disbursements	\$ 527.10
Total Due This Invoice	\$ 52,405.10

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number: October 28, 2024 50055521 102750.1001

#### **Time Detail**

<u>Date</u>	<u>Initials</u>	<b>Description</b>	<u>Task</u>	<b>Hours</b>	Amount
09/04/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.30	115.50
09/05/24	DLASK	Update critical dates	B001	0.40	154.00
09/05/24	MLUNN	Review UST reservation of right re: sealing and redacting customer names	B001	0.10	111.00
09/09/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	77.00
09/10/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	77.00
09/11/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	77.00
09/12/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.30	115.50
09/13/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.30	115.50
09/18/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.30	115.50
09/19/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	77.00
09/20/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.10	38.50
09/24/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.30	115.50
09/25/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.30	115.50
09/26/24	DLASK	Update electronic docket - claim objections	B001	0.60	231.00
09/27/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<b>Description</b>	<b>Task</b>	<u>Hours</u>	Amount
09/30/24	DLASK	Review docket, update critical dates	B001	0.40	154.00
09/30/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.40	154.00
09/10/24	JMART	Prepare binders for hearing on September 12, 2024	B002	2.00	750.00
09/10/24	MLUNN	Review agenda and call with R. Poppiti re: September 12th hearing	B002	0.20	222.00
09/10/24	RFPOP	Call with M. Lunn re: 9/12 hearing	B002	0.10	98.50
09/11/24	JMART	Further preparation of binders for hearing on September 12, 2024	B002	0.30	112.50
09/12/24	MLUNN	Review amended agenda	B002	0.10	111.00
09/12/24	MLUNN	Review pleadings in preparation for hearing (1.7) and attend hearing (3.5)	B002	5.20	5,772.00
09/27/24	DLASK	Hearing preparation	B002	0.30	115.50
09/27/24	MLUNN	Review October 1st hearing agenda and correspondence with K. Pasquale and R. Poppiti re: same	B002	0.20	222.00
09/27/24	RFPOP	Review and analyze agenda for October 1st hearing and correspondence with M. Lunn	B002	0.20	197.00
09/03/24	MLUNN	Correspondence with I. Sasson re: proposed sale of Bahamas property	B006	0.10	111.00
09/03/24	MLUNN	Review updated cash flow analysis	B006	0.20	222.00
09/03/24	RFPOP	Review and analyze cash flow update from FTI, and email from FTI (Max Dawson) re: same	B006	0.20	197.00
09/03/24	RFPOP	Emails from Paul Hastings (Isaac Sasson), FTI (Brian Bromberg) and Jefferies (Ran Hamilton) re: debtors proposed sale of Bahamas property	B006	0.10	98.50
09/05/24	MLUNN	Correspondence from L. Koch re: Bahamas property sale	B006	0.10	111.00
09/05/24	RFPOP	Email from Paul Hastings (Leonie Koch) re: debtors proposed settlement with Kroll and proposed sale of Bahamas property	B006	0.10	98.50
09/05/24	RFPOP	Review and analyze UST reservation of rights re: joint debtors and committee motion to seal customer information	B006	0.10	98.50

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<b>Description</b>	<u>Task</u>	<u>Hours</u>	Amount
09/06/24	MLUNN	Review venture portfolio overview materials in connection with discussion with creditor advisory committee	B006	0.40	444.00
09/06/24	RFPOP	Email from PWP (Emil Tu) re: de minimis asset sale offers for debtors venture portfolio	B006	0.10	98.50
09/07/24	RFPOP	Review and analyze debtors motion to approve settlement agreement with Emergent and related supporting declarations	B006	0.40	394.00
09/11/24	RFPOP	Emails to and from Paul Hastings (Ken Pasquale) and counsel for debtors (Alexa Kranzley) re: draft proposed stipulation between committee, debtors, UST and media intervenors resolving joint debtors/committee customer sealing motion, and review and execute stipulation re: same	B006	0.20	197.00
09/11/24	RFPOP	Review and analyze debtors notice of small estate claims settlements consummated in August	B006	0.10	98.50
09/13/24	MLUNN	Review proposed de minimis asset sale	B006	0.10	111.00
09/13/24	RFPOP	Email from PWP (Emil Tu) re: de minimis asset sale offers for debtors venture portfolio	B006	0.10	98.50
09/23/24	MLUNN	Review summary of proposed sale transaction	B006	0.10	111.00
09/23/24	RFPOP	Email from Jefferies (Jared Robinson) re: proposed asset sale re: debtors venture portfolio	B006	0.10	98.50
09/26/24	MLUNN	Review cash flow summary and analysis	B006	0.20	222.00
09/26/24	RFPOP	Review and analyze FTI cash flow update, and email from FTI (Max Dawson) re: same	B006	0.20	197.00
09/30/24	RFPOP	Review and analyze debtors notice of proposed small estate claims settlements, and email from counsel for debtors (Brad Harsch) re: same	B006	0.10	98.50
09/09/24	RFPOP	Email to Paul Hastings (Ken Pasquale and Isaac Sasson) and email from counsel for debtors (Matt Pierce) re: debtors request to shorten notice for debtors emergency motion requesting adjournment of objection to Melamed proofs of claim	B007	0.10	98.50

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<b>Description</b>	<u>Task</u>	<u>Hours</u>	<b>Amount</b>
09/09/24	RFPOP	Review and analyze debtors reply in support of debtors objection to Celsius proofs of claim	B007	0.20	197.00
09/10/24	RFPOP	Emails to and from Paul Hastings (Ken Pasquale and Isaac Sasson) and email to counsel for debtors (Matt Pierce) re: debtors motion to shorten for debtors emergency motion requesting adjournment of objection to Melamed proofs of claim, and review motions and related declaration re: same	B007	0.40	394.00
09/20/24	RFPOP	Review and analyze Northfield response to debtors claims objection and motion for relief from stay	B007	0.50	492.50
09/25/24	MLUNN	Review motion to approve settlement with MDL plaintiffs	B007	0.40	444.00
09/26/24	RFPOP	Review and analyze stipulation and order staying Mashinsky claims litigation	B007	0.10	98.50
09/30/24	RFPOP	Briefly review and analyze debtors eighty-eighth through one hundred nineteenth omnibus claims objections	B007	2.10	2,068.50
09/16/24	RFPOP	Call with M. Lunn and Paul Hastings, FTI and Jefferies teams re: case update and strategy and upcoming deadlines and tasks	B008	0.20	197.00
09/18/24	MLUNN	Update call with committee members, PH, FTI and Jefferies	B008	0.30	333.00
09/18/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams and committee re: case update and strategy and upcoming deadlines and tasks (.3), and review and analyze materials from Paul Hastings and email from Paul Hastings (Leonie Koch) in preparation for same (.1)	B008	0.40	394.00
09/30/24	RFPOP	Call with Paul Hastings, FTI and Jefferies teams re: case update and strategy and upcoming deadlines and tasks	B008	0.20	197.00
09/04/24	RFPOP	Review and analyze Celsius reply in support of stay relief motion	B009	0.40	394.00
09/06/24	MLUNN	Review Celsius reply in support of stay relief motion	B009	0.20	222.00
09/04/24	RFPOP	Review and analyze debtors objection to defendants motion to stay Rocket/Giles adversary proceedings	B011	0.40	394.00
09/07/24	RFPOP	Review and analyze defendants reply in support of motions to stay Rocket/Giles adversary proceedings	B011	0.30	295.50

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Official Committee of Unsecured Creditors re: FTX Invoice Date: October 28, 2024 Billing Period through September 30, 2024 Invoice Number: Matter Number:

<b>Date</b>	<u>Initials</u>	<b>Description</b>	<u>Task</u>	Hours	Amount
09/09/24	MLUNN	Review Rocket Internet reply in support of stay of adversary proceedings	B011	0.30	333.00
09/23/24	RFPOP	Review and analyze certifications of counsel for proposed orders staying Giles and Rocket adversary proceedings	B011	0.10	98.50
09/24/24	MLUNN	Review Debtors' motion to quash LayerZero deposition of J. Ray	B011	0.20	222.00
09/04/24	MLUNN	Review extension of voting deadline for LayerZero	B012	0.10	111.00
09/06/24	MLUNN	Review draft presentation to creditor advisory committee under plan	B012	0.40	444.00
09/09/24	MLUNN	Review draft presentation from FTI re: meeting with creditor advisory committee under chapter 11 plan	B012	0.60	666.00
09/09/24	RFPOP	Emails from Paul Hastings (Ken Pasquale), counsel for debtors (Brian Glueckstein), and counsel for appellants (Aaron Applebaum) re: appellants request to extend briefing schedule for appeal of order approving debtors coin estimation/valuation motion, and review and comment on draft revised briefing schedule from counsel for appellants re: same	B012	0.20	197.00
09/09/24	RFPOP	Review and analyze drafts materials from Paul Hastings, FTI and Jefferies for creditor advisory committee (.5), and emails from Paul Hastings (Brian Kelly and Leonie Koch), FTI (Brian Bromberg) and Jefferies (Sebastian Carri) (.1) re: same	B012	0.60	591.00
09/10/24	RFPOP	Review and analyze LayerZero 30(b)(6) deposition notice to debtors re: plan confirmation	B012	0.20	197.00
09/10/24	RFPOP	Emails to and from Paul Hastings (Ken Pasquale) and counsel for appellants (Aaron Applebaum) re: appellants request to extend briefing schedule for appeal of order approving debtors coin estimation/valuation motion	B012	0.10	98.50
09/11/24	MLUNN	Review revised and amended draft chapter 11 plan	B012	0.50	555.00
09/11/24	RFPOP	Review and analyze Wisconsin Department of Financial Institutions, New Jersey Bureau of Securities and Texas State Securities Board reservations of rights re: debtors chapter 11 plan and confirmation of same	B012	0.20	197.00

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	Amount
09/11/24	RFPOP	Review and comment on redline of draft amended chapter 11 plan from counsel for debtors, and email from Paul Hastings (Ken Pasquale) re: same	B012	0.20	197.00
09/12/24	RFPOP	Review and analyze Melamed declaration in support of plan confirmation objection and Melamed response to debtors emergency motion to adjourn hearing on debtors objection to Melamed proofs of claim	B012	0.20	197.00
09/16/24	MLUNN	Review updates from K. Pasquale re: plan and confirmation issues	B012	0.20	222.00
09/16/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: various confirmation issues	B012	0.20	197.00
09/20/24	RFPOP	Review and analyze debtors motion to approve settlement with various governmental entities re: plan confirmation, and email from Paul Hastings (Ken Pasquale) re: same	B012	0.30	295.50
09/23/24	MLUNN	Call with creditor advisory committee appointed under chapter 11 plan and advisors	B012	1.40	1,554.00
09/23/24	RFPOP	Review and analyze debtors motion to quash LayerZero deposition notice for John Ray re: plan confirmation	B012	0.20	197.00
09/24/24	MLUNN	Review updated and revised plan supplement	B012	0.20	222.00
09/24/24	RFPOP	Review and analyze notice of amended list of assumed contracts and leases and debtors first amended plan supplement	B012	0.40	394.00
09/25/24	MLUNN	Review and provide comments to draft confirmation order (1.6) and correspondence with PH re: same (.1)	B012	1.70	1,887.00
09/25/24	MLUNN	Review LayerZero objection to motion to quash re: deposition of J. Ray in connection with confirmation and notice of hearing re: same	B012	0.20	222.00
09/25/24	RFPOP	Review and comment on draft proposed confirmation order from counsel for debtors (.6), and emails to and from M. Lunn and Paul Hastings (Ken Pasquale) and email from counsel for ad hoc group (Andrew Polansky) (.2) and review and analyze comments to same from Paul Hastings and counsel for ad hoc group (.2) re: same	B012	1.00	985.00

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<b>Description</b>	<u>Task</u>	<u>Hours</u>	Amount
09/25/24	RFPOP	Review and analyze notice of hearing for debtors motion to quash LayerZero deposition notice for John Ray, and emails to and from Paul Hastings (Ken Pasquale) and counsel for debtors (Matt Pierce) and review and analyze LayerZero objection to motion re: same	B012	0.40	394.00
09/25/24	RFPOP	Review and analyze Gunawan plan confirmation objection	B012	0.20	197.00
09/26/24	MLUNN	Review comments from ad hoc committee to confirmation order	B012	0.30	333.00
09/26/24	MLUNN	Review revisions to liquidation trust agreement (.4) and call with G. Sasson and R. Poppiti (.2) re issues and comments to same	B012	0.60	666.00
09/26/24	RFPOP	Call with M. Lunn and Paul Hastings (Gabe Sasson) (.2), emails to and from Gabe Sasson (.2) and call with J. Duda (.2) re: liquidating trust agreement issues, and review and analyze revised draft liquidating trust agreement from counsel for debtors (.8) and brief research re: recent precedent (.5) re: same	B012	1.90	1,871.50
09/26/24	RFPOP	Call with M. Lunn re: plan confirmation issues	B012	0.20	197.00
09/26/24	RFPOP	Review and analyze debtors motion to approve settlement agreement with MDLs re: plan confirmation	B012	0.60	591.00
09/27/24	MLUNN	Review proposed amendments to chapter 11 plan (.3) and related correspondence with K. Pasquale (.1)	B012	0.40	444.00
09/27/24	MLUNN	Review and provide comments to draft statement in support of confirmation	B012	0.30	333.00
09/27/24	RFPOP	Review and comment on draft further amended chapter 11 plan from counsel for debtors (1.1), and emails to and from M. Lunn and Paul Hastings team (.1) re: same and related issues, including proposed liquidating trust agreement, and further review draft agreement (.3) re: same	B012	1.50	1,477.50
09/27/24	RFPOP	Review and comment on draft committee statement in support of chapter 11 plan, and email from Leonie Koch re: same	B012	0.20	197.00
09/30/24	DLASK	Finalize for filing and coordinate service of statement in support of plan confirmation	B012	0.40	154.00

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<b>Description</b>	<u>Task</u>	<b>Hours</b>	Amount
09/30/24	JKOCH	Review and edit statement in support of plan; email correspondence (multiple) with YCST and Paul Hastings re: same	B012	0.50	315.00
09/30/24	MLUNN	Review revised and final version of proposed confirmation order	B012	0.60	666.00
09/30/24	MLUNN	Review and provide comments to revised statement in support of confirmation	B012	0.30	333.00
09/30/24	MLUNN	Review Coverick declaration in support of confirmation	B012	0.60	666.00
09/30/24	MLUNN	Review and provide comments to draft reply to confirmation objections	B012	1.30	1,443.00
09/30/24	RFPOP	Review and comment on debtors draft reply, memorandum of law and various declarations in support of plan confirmation; review and analyze solicitation agent voting declaration for plan; review and analyze ad hoc group and JOL statements in support of plan confirmation	B012	3.40	3,349.00
09/30/24	RFPOP	Review and analyze debtors preferred shareholder agreement entered into connection with plan confirmation	B012	0.50	492.50
09/30/24	RFPOP	Review and analyze debtors reply in support of debtors motion to quash LayerZero parties deposition notice for John Ray	B012	0.20	197.00
09/30/24	RFPOP	Review and comment on revised draft committee statement in support of plan confirmation, and emails to and from M. Lunn, J. Kochenash and Paul Hastings (Ken Pasquale and Leonie Koch) re: same	B012	0.30	295.50
09/17/24	JKOCH	Call with creditor attorney re: creditor inquiry	B013	0.20	126.00
09/03/24	DLASK	Prepare FTI's fee application for filing	B017	0.30	115.50
09/03/24	DLASK	Finalize for filing and coordinate service of FTI's fee application for July	B017	0.30	115.50
09/03/24	JKOCH	Review and comment on FTI fee application	B017	0.30	189.00
09/06/24	MLUNN	Review fee examiner report	B017	0.20	222.00
09/07/24	JKOCH	Email correspondence with UCC professionals re: sixth interim fee order	B017	0.10	63.00
09/10/24	DLASK	Finalize for filing and coordinate service of fee applications of Jefferies for May through July	B017	0.60	231.00

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<b>Description</b>	<u>Task</u>	<u>Hours</u>	Amount
09/10/24	JKOCH	Review and comment on Jefferies' May, June, and July fee applications	B017	0.80	504.00
09/10/24	RFPOP	Review and comment on draft committee seventh interim fee application (.1) and draft YCST supplement for same (.3), and emails to and from J. Kochenash and D. Laskin (.1) re: same	B017	0.50	492.50
09/11/24	JMART	Prepare fee application binder for hearing on September 12, 2024	B017	0.40	150.00
09/13/24	DLASK	Finalize for filing and coordinate service of 7th interim fee application of committee's professionals and related supplements	B017	0.60	231.00
09/13/24	JKOCH	Review Jefferies interim fee supplement	B017	0.20	126.00
09/13/24	JKOCH	Review FTI interim fee supplement	B017	0.20	126.00
09/13/24	ЈКОСН	Review Paul Hastings interim fee supplement	B017	0.30	189.00
09/19/24	DLASK	Finalize for filing and coordinate service of supplemental declaration of FTI	B017	0.30	115.50
09/19/24	JKOCH	Review and comment on notice of FTI rate increase	B017	0.30	189.00
09/20/24	DLASK	File certificates of no objection for fee applications of Young Conaway and Paul Hastings	B017	0.40	154.00
09/20/24	DLASK	Prepare certificate of no objection for Paul Hastings' 20th fee application	B017	0.20	77.00
09/20/24	DLASK	Prepare certificate of no objection for Young Conaway's 20th fee application	B017	0.20	77.00
09/20/24	JKOCH	Review CNO for Paul Hastings July fee application	B017	0.10	63.00
09/23/24	DLASK	Prepare certificate of no objection for FTI's 20th fee application	B017	0.20	77.00
09/23/24	JKOCH	Review CNO for FTI July fee application	B017	0.10	63.00
09/24/24	DLASK	File certificate of no objection for FTI's fee application	B017	0.30	115.50
09/25/24	DLASK	Draft 8th interim fee application for committee's professionals	B017	0.30	115.50
09/05/24	DLASK	Update supplement for 7th interim fee application	B018	0.30	115.50
09/10/24	JKOCH	Review and comment on UCC seventh interim fee application and YCST supplement thereto	B018	1.00	630.00

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Official Committee of Unsecured Creditors re: FTX Invoice Date: October 28, 2024
Billing Period through September 30, 2024 Invoice Number: 50055521
Matter Number: 102750.1001

<b>Date</b>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<b>Hours</b>	<b>Amount</b>
09/12/24	DLASK	Update supplement to 7th interim fee application	B018	0.30	115.50
09/17/24	MLUNN	Confidentiality review of August fee statement in preparation for submission	B018	0.40	444.00
09/18/24	RFPOP	Review invoice for YCST August 2024 fee application re: confidentiality and local rule compliance	B018	0.10	98.50
09/25/24	DLASK	Update cumulative fees and expenses chart	B018	0.30	115.50
09/25/24	DLASK	Draft August fee application for Young Conaway	B018	0.70	269.50
09/10/24	RFPOP	Review and analyze JOL sur-reply to Celsius reply in support of Celsius stay relief motion	BN014	0.30	295.50
09/25/24	MLUNN	Review portion of Examiner Report Phase II	BNK016	0.80	888.00
09/25/24	RFPOP	Review and analyze examiner phase two report	BNK016	1.30	1,280.50
		То	tal	59.80	\$51,878.00

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Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number: October 28, 2024 50055521 102750.1001

#### **Timekeeper Summary**

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<b>Hours</b>	Rate	<b>Amount</b>
DLASK	Debbie Laskin	Paralegal	10.60	385.00	4,081.00
JKOCH	Jared W. Kochenash	Associate	4.10	630.00	2,583.00
<b>JMART</b>	Jorge L. Martinez	Paralegal	2.70	375.00	1,012.50
MLUNN	Matthew B. Lunn	Partner	19.50	1,110.00	21,645.00
RFPOP	Robert F. Poppiti	Partner	22.90	985.00	22,556.50
Total			59.80		\$51,878.00

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Official Committee of Unsecured Creditors re: FTX

Billing Period through September 30, 2024

Invoice Number:

Matter Number:

102750.1001

#### **Task Summary**

Task Code:B001	<b>Case Administration</b>			
Name	Timekeeper Title	<b>Hours</b>	Rate	Amount
Matthew B. Lunn	Partner	0.10	1,110.00	111.00
Debbie Laskin	Paralegal	4.60	385.00	1,771.00
Total		4.70		1,882.00
Task Code:B002	<b>Court Hearings</b>			
<u>Name</u>	Timekeeper Title	<b>Hours</b>	Rate	Amount
Matthew B. Lunn	Partner	5.70	1,110.00	6,327.00
Robert F. Poppiti	Partner	0.30	985.00	295.50
Debbie Laskin	Paralegal	0.30	385.00	115.50
Jorge L. Martinez	Paralegal	2.30	375.00	862.50
Total		8.60		7,600.50
Task Code:B006	Use, Sale or Lease of Property (363 issues)			
Name	Timekeeper Title	<b>Hours</b>	Rate	Amount
Matthew B. Lunn	Partner	1.20	1,110.00	1,332.00
Robert F. Poppiti	Partner	1.80	985.00	1,773.00
Robert F. Foppiti	1 druici	1.00	983.00	1,773.00
Total		3.00		3,105.00
Task Code:B007	Claims Analysis, Objections and Resolutions			
<u>Name</u>	Timekeeper Title	<b>Hours</b>	Rate	Amount
Matthew B. Lunn	Partner	0.40	$1,11\overline{0.00}$	444.00
Robert F. Poppiti	Partner	3.40	985.00	3,349.00
**				•
Total		3.80		3,793.00
Task Code:B008	Meetings			
Name	Timekeeper Title	Hours	Rate	<b>Amount</b>
Matthew B. Lunn	Partner	0.30	1,110.00	333.00
Robert F. Poppiti	Partner	0.80	985.00	788.00
Total		1.10		1,121.00
Task Code:B009	Stay Relief Matters			
Name	Timekeeper Title	<b>Hours</b>	Rate	Amount
Matthew B. Lunn	Partner	0.20	$1,11\overline{0.00}$	222.00
Robert F. Poppiti	Partner	0.40	985.00	394.00
Total		0.60		616.00

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Official Committee of Unsecured Creditors re: FTX Invoice Date: October 28, 2024
Billing Period through September 30, 2024 Invoice Number: 50055521
Matter Number: 102750.1001

Task Code:B011	Other Adversary Proceedings			
Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.50	1,110.00	555.00
Robert F. Poppiti	Partner	0.80	985.00	788.00
Total		1.30		1,343.00
Task Code:B012	Plan and Disclosure Statement	<u>t</u>		
Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	9.70	$1,11\overline{0.00}$	$1\overline{0,767.00}$
Robert F. Poppiti	Partner	13.20	985.00	13,002.00
Jared W. Kochenash	Associate	0.50	630.00	315.00
Debbie Laskin	Paralegal	0.40	385.00	154.00
Total		23.80		24,238.00
Task Code:B013	<b>Creditor Inquiries</b>			
Name	Timekeeper Title	<b>Hours</b>	Rate	Amount
Jared W. Kochenash	Associate	0.20	630.00	126.00
barea W. Hoenenash	1 Issociate	0.20	0.50.00	120.00
Total		0.20		126.00
Task Code:B017	Retention of Professionals/Fee Issues			
<u>Name</u>	Timekeeper Title	Hours	Rate	<b>Amount</b>
Matthew B. Lunn	Partner	0.20	$1,11\overline{0.00}$	222.00
Robert F. Poppiti	Partner	0.50	985.00	492.50
Jared W. Kochenash	Associate	2.40	630.00	1,512.00
Debbie Laskin	Paralegal	3.70	385.00	1,424.50
Jorge L. Martinez	Paralegal	0.40	375.00	150.00
Total		7.20		3,801.00
Task Code:B018	Fee Application Preparation			
Nama	Timekaaner Title	Цопро	Data	Amount
Name Matthew B. Lunn	<u>Timekeeper Title</u> Partner	<u>Hours</u> 0.40	<u><b>Rate</b></u> 1,110.00	<u>Amount</u> 444.00
	Partner	0.40	985.00	98.50
Robert F. Poppiti Jared W. Kochenash	Associate	1.00	630.00	630.00
Debbie Laskin	Paralegal	1.60	385.00	616.00
Debbie Laskiii	i araicgai	1.00	363.00	010.00
Total		3.10		1,788.50
Task Code:BN014	FTX Digital Chapter 15 Proceeding			
Name	Timekeeper Title	<b>Hours</b>	Rate	Amount
Robert F. Poppiti	Partner	0.30	985.00	295.50
11				
Total		0.30		295.50

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Official Committee of Unsecured Creditors re: FTX

Billing Period through September 30, 2024

Invoice Date:

October 28, 2024

Invoice Number:

50055521

Matter Number: 102750.1001

<u>Task Code:BNK016</u> <u>Examiner Matters</u>

NameTimekeeper TitleHoursRateAmountMatthew B. LunnPartner0.801,110.00888.00Robert F. PoppitiPartner1.30985.001,280.50

Total 2,168.50

# EXHIBIT B

Expenses

Official Committee of Unsecured Creditors re: FTX Billing Period through September 30, 2024

Invoice Date: Invoice Number: Matter Number:

Total

October 28, 2024 50055521 102750.1001

#### **Cost Detail**

<b>Date</b>	<u>Description</u>	<b>Quantity</b>	<b>Amount</b>
08/01/24	Docket Retrieval / Search	274.00	27.40
08/06/24	Docket Retrieval / Search	52.00	5.20
08/08/24	Docket Retrieval / Search	35.00	3.50
08/16/24	Docket Retrieval / Search	34.00	3.40
08/19/24	Docket Retrieval / Search	58.00	5.80
08/20/24	Docket Retrieval / Search	15.00	1.50
08/23/24	Docket Retrieval / Search	20.00	2.00
08/29/24	Docket Retrieval / Search	8.00	0.80
08/30/24	Docket Retrieval / Search	7.00	0.70
09/04/24	Docket Retrieval / Search	34.00	3.40
09/06/24	Docket Retrieval / Search	9.00	0.90
09/09/24	Docket Retrieval / Search	20.00	2.00
09/10/24	Reproduction Charges	1,429.00	142.90
09/10/24	Docket Retrieval / Search	8.00	0.80
09/11/24	Docket Retrieval / Search	8.00	0.80
09/11/24	Reproduction Charges	26.00	2.60
09/12/24	Docket Retrieval / Search	22.00	2.20
09/12/24	Working Meals - Working meal for co-counsel and YCST team in preparation of 9/12/24 hearing (4 people)	1.00	77.00
09/12/24	Working Meals - Parcels – Delivery charge for working lunch for co-counsel and YCST team in 9/12/24 hearing	1.00	90.00
09/16/24	Docket Retrieval / Search	5.00	0.50
09/17/24	Docket Retrieval / Search	4.00	0.40
09/18/24	Docket Retrieval / Search	30.00	3.00
09/19/24	Docket Retrieval / Search	115.00	11.50
09/24/24	Docket Retrieval / Search	23.00	2.30
09/25/24	Deposition/Transcript	1.00	116.10
09/25/24	Docket Retrieval / Search	21.00	2.10
09/25/24	Reproduction Charges	66.00	6.60
09/26/24	Reproduction Charges	54.00	5.40
09/30/24	Docket Retrieval / Search	12.00	1.20
09/30/24	Reproduction Charges	51.00	5.10

\$527.10

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Official Committee of Unsecured Creditors re: FTX

Billing Period through September 30, 2024

Invoice Number:

Matter Number:

102750.1001

**Cost Summary** 

<u>Description</u>	<u>Amount</u>
Deposition/Transcript	116.10
Docket Retrieval / Search	81.40
Reproduction Charges	162.60
Working Meals	167.00